

LAW OFFICES OF MIKEL D. BRYAN, P.C.  
MIKEL D. BRYAN (SBN 84010)  
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Santa Rosa, California 95405  
(707) 528-1231  
Fax: (707) 528-3143

Attorney for Plaintiff

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA

In Re: Bankruptcy No. 11-10231

RMS PROPERTIES, LLC Chapter 11

Debtors A. P. No.: 12-01134

RMS PROPERTIES, LLC

Plaintiff,

PLAINTIFF'S PRETRIAL  
DISCLOSURES

v.

DELIVERY ASSOCIATES, INC., a  
California corporation,

Defendant.

The Plaintiff makes the following pre-trial disclosures pursuant to FRCP Rule 26(a)(3):

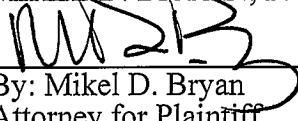
WITNESSES: Jayne R. Slayton, Managing Member of Plaintiff  
P. O. Box 4343  
Santa Rosa, California 95402-4343

DOCUMENTS: (1) Complaint  
(2) Answer of the defendant, Delivery Associates, Inc.  
(3) Proof of Claim of Delivery Associates, Inc. with attachments;  
(4) Plaintiff's Personal Property List attached and marked as  
Plaintiff's Exhibit 1;  
(5) One (1) page Fax dated 8/29/07 from Robbie Stern to Delivery  
Associates, marked Plaintiff's Exhibit 2.  
(6) Plaintiff's Request for Production of Documents and Request for  
Inspection of Property to Defendant, Delivery Associates, Inc.,

1 Set One; specifically, Request No. 1(a)  
2 (7) Defendant, Delivery Associates, Inc.'s Responses to Plaintiff's  
3 Request for Production of Documents and Request for Inspection  
4 of Property-Set One; specially response no. 1(a) and the  
5 documents provided as Exhibit "A" thereto.

6 DATED: August , 2012

MIKEL D. BRYAN, P.C.

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8 By: Mikel D. Bryan  
9 Attorney for Plaintiff  
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List of Personal Property  
at Delivery Associates

	Date	Cost	Paid	Balance	Paid By	Check #	Location	Storage Fees
<b>Invoice #1074</b>								
Computer Credenza	1/29/2007	\$5,200.00		5,200.00	0 L. Ring 2/21/07		14270 Delivery Associates	
Bear Hall Stand	1/29/2007	\$1,866.66		1,866.66	0 L. Ring 2/21/07		14270 Delivery Associates	
Total		\$7,066.66		\$7,066.66	L. Ring 2/21/07		14270 Delivery Associates	1328.75
<b>Invoice #2006</b>								
<b>1/4/2008</b>								
Queen bed & 2 night stands		\$2,132.00	\$2,132.00		0 RMS 01/08/08		1045 Delivery Associates	3858.6
Leather sofa		\$1,598.66	\$1,598.66		0 RMS 01/08/08		1045 Delivery Associates	incl. in 3858.60
Chair		\$1,598.66	\$1,598.66		0 RMS 01/08/08		1045 Delivery Associates	incl. in 3858.60
Accent Table		\$1,999.66	\$1,999.66		0 RMS 01/08/08		1045 Delivery Associates	incl. in 3858.60
Dresser w/ marble top		\$3,993.33	\$3,993.33		0 RMS 01/08/08		1045 Delivery Associates	incl. in 3858.60
Chest w/ marble top		\$2,666.66	\$2,666.66		0 RMS 01/08/08		1045 Delivery Associates	incl. in 3858.60
2 Light Fixtures Entry		\$8,966.66	\$8,966.66		0 RMS 01/08/08		1045 Delivery Associates	incl. in 3858.60
1 sideboard		\$1,266.66	\$1,266.66		0 RMS 01/08/08		1045 Delivery Associates	incl. in 3858.60
freight/delivery charge		\$110.00	\$110.00		0 RMS 01/08/08		1045 Delivery Associates	incl. in 3858.60
Total		\$24,332.29	\$24,332.29				1045 Delivery Associates	
<b>Invoice #2012</b>								
<b>3/7/2008</b>								
Hickory headboard & 2 stands		\$5,733.33	\$5,733.33		0 RMS 3/2 & 3/13/08 1078 &1069		Delivery Associates	
Headboard w/ tv pop up/stands		\$10,000.00	\$10,000.00		0 RMS 3/2 & 3/13/08 1078 &1069		Delivery Associates	8233.6
Entertainment center		\$5,133.33	\$5,133.33		0 RMS 3/2 & 3/13/08 1078 &1069		Delivery Associates	incl. in 8233.6
Corner computer center		\$2,000.00	\$2,000.00		0 RMS 3/2 & 3/13/08 1078 &1069		Delivery Associates	incl. in 8233.6
Chairside Table		\$200.00	\$200.00		0 RMS 3/2 & 3/13/08 1078 &1069		Delivery Associates	incl. in 8233.6
Round End Table		\$266.66	\$266.66		0 RMS 3/2 & 3/13/08 1078 &1069		Delivery Associates	incl. in 8233.6
Coffee Table & End Table		\$1,066.66	\$1,066.66		0 RMS 3/2 & 3/13/08 1078 &1069		Delivery Associates	incl. in 8233.6
Leather Wing Desk Chair		\$800.00	\$800.00		0 RMS 3/2 & 3/13/08 1078 &1069		Delivery Associates	incl. in 8233.6
Black Pull Up Chairs		\$800.00	\$800.00		0 RMS 3/2 & 3/13/08 1078 &1069		Delivery Associates	incl. in 8233.6
Round Back Leather Desk Chair		\$333.33	\$333.33		0 RMS 3/2 & 3/13/08 1078 &1069		Delivery Associates	incl. in 8233.6
Total		\$26,333.31	\$26,333.31				Delivery Associates	
<b>Invoice #2021</b>								
<b>5/5/2008</b>								
Swivel Chair		1,188.00	1,188.00		0 RMS 05/13/08		1107 Delivery Associates	4898
Curio Cabinet		9,192.00	9,192.00		0 RMS 05/13/08		1107 Delivery Associates	incl. in 4898



Client	2,144.00	2,144.00	0 RMS 05/13/08	1107 Delivery Associates	incl. in 4898
Desk	3,049.00	3,049.00	0 RMS 05/13/08	1107 Delivery Associates	incl. in 4898
Buffet	6,596.00	6,596.00	0 RMS 05/13/08	1107 Delivery Associates	1139
Freight/delivery	635.00	635.00	0	Delivery Associates	
Total	22,804.00	22,804.00		Delivery Associates	
Invoice #2030	7/17/2008				
Bedroom chair	733.33	733.33	0 RMS 07/22/08	1140 Delivery Associates	3858.6.
Box side chair	830.66	830.66	0 RMS 07/22/08	1140 Delivery Associates	incl. in 4898
Cocktail table	869.76	869.76	0 RMS 07/22/08	1140 Delivery Associates	645
Side table	624.00	624.00	0 RMS 07/22/08	1140 Delivery Associates	incl. 645
Lamp	309.00	309.00	0 RMS 07/22/08	1140 Delivery Associates	177
Freight	135.00	135.00		Delivery Associates	
Total	3,501.75	3,501.75		Delivery Associates	
Invoice #2029	7/17/2008				
12 dining chairs	27,582.66	27,582.66	0 RMS 07/22/08	1107/1140 Delivery Associates	3340.4
3 bar stools	4,526.66	4,526.66	0 RMS 07/22/08	1107/1140 Delivery Associates	incl. in 3340.4
2 lamps	1,046.40	1,046.40	0 RMS 07/22/08	1107/1140 Delivery Associates	incl. in 3340.4
Freight/delivery	78.48	78.48	0 RMS 07/22/08	1107/1140 Delivery Associates	
Total	33,234.20	33,234.20		Delivery Associates	
Invoice #2033	9/15/2008				
Great Room Chairs/ottomans	16,185.66	16,185.66	0 RMS 07/27/08	1141 & 1174 Delivery Associates	699
Freight/delivery	680.50	680.50	0 RMS 07/27/08	1174 Delivery Associates	
Total	16,866.16	16,866.16		Delivery Associates	
Invoice #1240	12/17/2008				
Mirror Entry	2,679.00		3,248.00 RMS 07/27/08	1141 Delivery Associates	219.75
Chandeliers (2) *	8,000.00		RMS 07/27/08	1141 Delivery Associates	unknown
Game Table	2,656.22	30,000.00	RMS 07/27/08	1141 Delivery Associates	4866.1
Game Chairs (4)	4,801.13			Delivery Associates	incl. in 4866.10
Trestle table	5,220.00			Delivery Associates	incl. in 4866.10
Bar stool (6)	4,175.00			Delivery Associates	incl. in 4866.10
Side chairs (8)	6,080.00			Delivery Associates	incl. in 4866.10
Custom dining table	16,000.00			Delivery Associates	1337.55

Chests (2)	7,733.33		Delivery Associates	incl. in 4866.10
Custom bed	10,000.00		Delivery Associates	incl. in 4866.10
Custom chests (2)	7,200.00		Delivery Associates	1337.55
Custom bed	8,133.29	36,991.58	Delivery Associates	1337.55
Total	82,657.97	4,987.39 RMS 04/14/09	Delivery Associates	
Grand Total	\$216,796.34			

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**Fax**

To: DELIVERY KESVA From: Robbie Stern  
 Fax: \_\_\_\_\_ Date: 8/29/07  
 Phone: \_\_\_\_\_ Pages: 1  
 Re: PICK UPS + DEL- CC: \_\_\_\_\_

☒ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

**Comments:**

CAN YOU PICK UP FROM BEACON HILL AT PDC  
 # 9477626 - 1 ARMCHAIR S/M KRAVANT - small mirror  
 AND HOLD FOR STORAGE

# 9489182 - 1 - BUFFET S/M COTTAGE RANCH  
 AND HOLD FOR STORAGE

① # 9489181 - 1 - ARMCHAIR  
 1 - 2 PIECE BUFFET w/NOTCH S/M SANTMAN

① DEL TO: MARILYN SANTMAN  
 24633 VANTAGE POINT TERRACE  
 KALISV, CA. 90265  
 (310) 456-6535

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*Robbie*

PLAINTIFF'S  
 EXHIBIT  
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